

Pay Date: 09/14/2018 Company: 0TE58 - THE JAY GROUP INC
 Period Start: 08/26/2018 700 INDIAN SPRINGS DRIVE
 Period End: 09/08/2018 LANCASTER PA 17601 (717) 285-6294

Emp #: 5024
 Dept: 2100 - Operations
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	12.15	74.32	902.99	17279.01
Overtime	18.23	0.32	5.83	1388.02
Float Holiday	12.15	0.00	0.00	145.80
Holiday	12.15	8.00	97.20	486.00
Shift A - Bonus	12.21(*)	0.00	0.00	12.21
Vacation	12.15	0.00	0.00	886.95

*Denotes an override during payroll processing.

	Gross	82.64	1006.02	20197.99
W/H Taxes				
Federal W/H(S/3)			31.89	749.26
Medicare			13.63	274.72
Social Security			58.28	1174.62
Penn. State W/H(S/0)			28.86	581.63
360804,WEST HEMPFIELD TWP/HEMPFIELD			9.40	189.42
LST 360804,WEST HEMPFIELD TWP/HEMP			2.00	38.00
Pennsylvania UI/HC/WF			0.60	12.11

Deductions				
B-Medical-EE Only - 2017			0.00	1008.08
Medical Base Plan			63.10	189.30
Vision			2.88	8.64
Vision-EE Only - 2017			0.00	46.08

	Net Pay	795.38	15926.13	Voucher No. 150255734DD
Net Pay Distribution				
Direct Deposit Net Check		795.38	15926.13	A/C:9764

Pay Date: 08/31/2018 Company: OTE58 - THE JAY GROUP INC Emp #: 5024
 Period Start: 08/12/2018 700 INDIAN SPRINGS DRIVE Dept: 2100 - Operations
 Period End: 08/25/2018 LANCASTER PA 17601 (717) 285-6294 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	12.15	79.07	960.70	16376.02
Overtime	18.23	0.40	7.29	1382.19
Float Holiday	12.15	0.00	0.00	145.80
Holiday	12.15	0.00	0.00	388.80
Shift A - Bonus	12.21(*)	0.00	0.00	12.21
Vacation	12.15	0.00	0.00	886.95

*Denotes an override during payroll processing.

	Gross	79.47	967.99	19191.97
W/H Taxes				
Federal W/H(S/3)			28.09	717.37
Medicare			13.08	261.09
Social Security			55.92	1116.34
Penn. State W/H(S/0)			27.69	552.77
360804,WEST HEMPFIELD TWP/HEMPFIELD			9.02	180.02
LST 360804,WEST HEMPFIELD TWP/HEMP			2.00	36.00
Pennsylvania UI/HC/WF			0.58	11.51

Deductions				
B-Medical-EE Only - 2017			0.00	1008.08
Medical Base Plan			63.10	126.20
Vision			2.88	5.76
Vision-EE Only - 2017			0.00	46.08

	Net Pay	765.63	15130.75	Voucher No. 148344030DD
Net Pay Distribution				
Direct Deposit Net Check		765.63	15130.75	A/C:9764

Pay Date: 08/17/2018 Company: OTE58 - THE JAY GROUP INC
 Period Start: 07/29/2018 700 INDIAN SPRINGS DRIVE
 Period End: 08/11/2018 LANCASTER PA 17601 (717) 285-6294

Emp #: 5024
 Dept: 2100 - Operations
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	12.15	77.74	944.54	15415.32
Overtime	18.23	0.16	2.92	1374.90
Float Holiday	12.15	0.00	0.00	145.80
Holiday	12.15	0.00	0.00	388.80
Shift A - Bonus	12.21(*)	0.00	0.00	12.21
Vacation	12.15	0.00	0.00	886.95

*Denotes an override during payroll processing.

	Gross	77.90	947.46	18223.98
W/H Taxes				
Federal W/H(S/3)			26.03	689.28
Medicare			12.78	248.01
Social Security			54.65	1060.42
Penn. State W/H(S/0)			27.06	525.08
360804,WEST HEMPFIELD TWP/HEMPFIELD			8.81	171.00
LST 360804,WEST HEMPFIELD TWP/HEMP			2.00	34.00
Pennsylvania UI/HC/WF			0.57	10.93

Deductions				
B-Medical-EE Only - 2017			0.00	1008.08
Medical Base Plan			63.10	63.10
Vision			2.88	2.88
Vision-EE Only - 2017			0.00	46.08

	Net Pay	749.58	14365.12	Voucher No. 146864137DD
Net Pay Distribution				
Direct Deposit Net Check		749.58	14365.12	A/C:9764

Pay Date: 08/03/2018 Company: OTE58 - THE JAY GROUP INC
Period Start: 07/15/2018 700 INDIAN SPRINGS DRIVE
Period End: 07/28/2018 LANCASTER PA 17601 (717) 285-6294

Emp #: 5024
Dept: 2100 - Operations
Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	12.15	79.40	964.71	14470.78
Overtime	18.23	2.40	43.74	1371.98
Float Holiday	12.15	0.00	0.00	145.80
Holiday	12.15	0.00	0.00	388.80
Shift A - Bonus	12.21(*)	0.00	0.00	12.21
Vacation	12.15	0.00	0.00	886.95

*Denotes an override during payroll processing.

	Gross	81.80	1008.45	17276.52
W/H Taxes				
Federal W/H(S/3)			32.13	663.25
Medicare			13.67	235.23
Social Security			58.43	1005.77
Penn. State W/H(S/0)			28.93	498.02
360804,WEST HEMPFIELD TWP/HEMPFIELD			9.42	162.19
LST 360804,WEST HEMPFIELD TWP/HEMP			2.00	32.00
Pennsylvania UI/HC/WF			0.61	10.36

Deductions				
B-Medical-EE Only - 2017			63.10	1008.08
Vision-EE Only - 2017			2.88	46.08

	Net Pay	797.28	13615.54	Voucher No. 145071127DD
Net Pay Distribution				
Direct Deposit Net Check		797.28	13615.54	A/C:9764

Voucher No. 145071127DD

THE JAY GROUP INC
700 INDIAN SPRINGS DRIVE
LANCASTER, PA 17601

DATE: 08/03/2018

Dept: 2100

Net Pay: **797.28**

Seven Hundred Ninety Seven And 28/100 Dollars

THOMAS SCHWEAR
129 ASHLEY DRIVE
EPHRATA, PA 17522

For Record Purposes Only
****NON-NEGOTIABLE****

Pay Date: 07/20/2018 Company: OTE58 - THE JAY GROUP INC
Period Start: 07/01/2018 700 INDIAN SPRINGS DRIVE
Period End: 07/14/2018 LANCASTER PA 17601 (717) 285-6294

Emp #: 5024
Dept: 2100 - Operations
Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	12.15	80.00	972.00	13506.07
Overtime	18.23	5.64	102.79	1328.24
Float Holiday	12.15	0.00	0.00	145.80
Holiday	12.15	8.00	97.20	388.80
Shift A - Bonus	12.21(*)	0.00	0.00	12.21
Vacation	12.15	0.00	0.00	886.95

*Denotes an override during payroll processing.

	Gross	93.64	1171.99	16268.07
W/H Taxes				
Federal W/H(S/3)			50.86	631.12
Medicare			16.04	221.56
Social Security			68.57	947.34
Penn. State W/H(S/0)			33.95	469.09
360804, WEST HEMPFIELD TWP/HEMPFIELD			11.06	152.77
LST 360804, WEST HEMPFIELD TWP/HEMP			2.00	30.00
Pennsylvania UI/HC/WF			0.70	9.75

Deductions				
B-Medical-EE Only - 2017			63.10	944.98
Vision-EE Only - 2017			2.88	43.20

	Net Pay	922.83	12818.26	Voucher No. 143125065DD
Net Pay Distribution				
Direct Deposit Net Check		922.83	12818.26	A/C:9764

Voucher No. 143125065DD

THE JAY GROUP INC
700 INDIAN SPRINGS DRIVE
LANCASTER, PA 17601

DATE: 07/20/2018

Dept: 2100

Net Pay: 922.83

Nine Hundred Twenty Two And 83/100 Dollars

THOMAS SCHWEAR
129 ASHLEY DRIVE
EPHRATA, PA 17522

For Record Purposes Only
****NON-NEGOTIABLE****